

MARCIA A. LECLERC
MAYOR

TOWN OF EAST HARTFORD

740 Main Street
East Hartford, Connecticut 06108

Beautification Commission Meeting Thursday October 6, 2016

PRESENT: Elaine Dube, Mary Mourey, Betty Russell, Pat Sirois, Luz Torres

Also Present: Ted Favel, Director/Parks and Recreation
Tim Bockus, Director/Public Works
Tim Gothers, Building & Permits Department

ABSENT: Tony Russo , Pat Perron (excused), Dolores Kehoe (excused), Patty Byrnes
(excused)

CALL TO ORDER:

Chair Pat Sirois called the meeting to order of the Beautification Commissions at 5:30 pm.

ACCEPTANCE OF MINUTES

Mary Mourey made a motion to accept the minutes of September 1, 2016. Seconded by Elaine Dube. Approved 5:0

OPPORTUNITY FOR CITIZENS TO SPEAK

None at this time.

DIRECTOR'S REPORTS

Ted Favel reported on the following:

- Mayor's Clean Up Day was a success with 190 volunteers cleaning up, mulching and planting mums.
- He will be asking Christine to MC Holiday Fest
- Boo Bash is coming
- (4) tennis courts being renovated at the High School

Tim Bockus reported on the following:

- Certain roads to be closed on Saturday October 8, 2016 for the Hartford Marathon.
- 13 Ash trees along Hillside Ave. have some type of beetle.
- No reports of EAB bug in town yet
- No trees were taken down this month

Tim Gothers was given a list of complaints around town to look into.

FINANCIAL REPORT

Mary Mourey reported there is \$8,500 in the current budget. Expenses for flowers are coming from encumbered funds.

COMMUNICATIONS

None at this time.

CHAIRS REPORT

- Katie Farber from Pitkins School sent an email to Chair Sirois regarding Arbor Day 2017
- Chair Sirois showed the holiday poster & buttons
- The printer agreed to do the holiday brochures for the same price as last year.

OLD BUSINESS:

HOLIDAY FEST:

1. Luz Torres will ask Jo-Ann Dorn if toy drive will be in the holiday brochure.
2. Chair Sirois will get outdoor activity permit.
3. Brochures will be given to printer by Nov. 9th in hopes they can go out by the 18th of November.
4. Ted will get the number of brochures that are needed for each school

NEW BUSINESS

No new business

OTHER BUSINESS

No other business

PAYMENT OF BILLS:

- Pay Custom Printer bill \$396.10
- Clerk - \$75

Motion made by Mary Mourey. Seconded by Elaine Dube.

Approved 5:0

ADJOURNMENT:

Elaine Dube made a motion to adjourn at 6:34 pm. Seconded by Luz Torres.

Approved 5:0

Respectfully submitted,

Elizabeth Watson, Clerk